



# State of Utah

DEPARTMENT OF NATURAL RESOURCES  
DIVISION OF OIL, GAS AND MINING

## INSPECTION REPORT

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Michael O. Leavitt  
GovernorLowell P. Braxton  
Division DirectorPartial: XXX Complete:      Exploration:     Inspection Date & Time: 9/9/99 / 10:00a.m.-12:00p.m.Date of Last Inspection: 8/4/99Mine Name: Wildcat Loadout County: Carbon Permit Number: ACT/007/033 <sup>86</sup>Permittee and/or Operator's Name: Andalex Resources, Inc.Business Address: P. O. Box 902, Price, Utah 84501Type of Mining Activity: Underground      Surface      Prep. Plant XXX Other     Company Official(s): John PappasState Officials(s): Stephen J. Demczak Federal Official(s): NoneWeather Conditions: Clear, 70'sExisting Acreage: Permitted- 100 Disturbed- 63.7 Regraded-      Seeded-      Bonded- 63.7Increased/Decreased: Permitted-      Disturbed-      Regraded-      Seeded-      Bonded-     Status: Exploration/XXX Active/      Inactive/      Temporary Cessation/      Bond ForfeitureReclamation (     Phase I/      Phase II/      Final Bond Release/      Liability      Year)

### REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

#### Instructions

- Substantiate the elements on this inspection by checking the appropriate performance standard.
  - For complete inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check N/A.
  - For partial inspections check only the elements evaluated.
- Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
- Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
- Provide a brief status report for all pending enforcement actions, permit conditions, Division Orders, and amendments.

	EVALUATED	N/A	COMMENTS	NOV/ENF
1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. SIGNS AND MARKERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. TOPSOIL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. HYDROLOGIC BALANCE:				
a. DIVERSIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. SEDIMENT PONDS AND IMPOUNDMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. OTHER SEDIMENT CONTROL MEASURES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. WATER MONITORING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. EFFLUENT LIMITATIONS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. EXPLOSIVES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. NONCOAL WASTE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. PROTECTION OF FISH, WILDLIFE AND RELATED ENVIRONMENTAL VALUES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. SLIDES AND OTHER DAMAGE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. CONTEMPORANEOUS RECLAMATION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. BACKFILLING AND GRADING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. REVEGETATION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. SUBSIDENCE CONTROL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. CESSATION OF OPERATIONS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. ROADS:				
a. CONSTRUCTION/MAINTENANCE/SURFACING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. DRAINAGE CONTROLS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. OTHER TRANSPORTATION FACILITIES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. SUPPORT FACILITIES/UTILITY INSTALLATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19. AVS CHECK (4th Quarter-April, May, June) (date)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. AIR QUALITY PERMIT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. BONDING & INSURANCE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**INSPECTION REPORT**  
(Continuation sheet)

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PERMIT NUMBER: ACT/007/033

DATE OF INSPECTION: 9/9/99

(Comments are Numbered to Correspond with Topics Listed Above)

**1. PERMIT-**

There are no major or minor amendments being reviewed nor have any been received by the Division as per tracking sheet.

**2. SIGNS AND MARKERS -**

Identification signs meet the requirements of the R645 Coal Rules. The perimeter markers were spot-checked and are located around the perimeter of the disturbed area. Wildcat Loadout is not near a stream; therefore, has no stream buffer zones. All topsoil piles have signs for identification.

**3. TOPSOIL -**

The topsoil piles were inspected with no signs of wind or water erosion. These piles are protected by berms.

**4A. DIVERSIONS -**

The diversions were spot-checked and several ditches will need to be cleaned out in the near future. This sediment build-up was caused by the recent rain storms. The diversion ditch is not a violation at this time.

**4B. SEDIMENT PONDS -**

The sediment ponds were not discharging during the inspection and will not likely discharge in the near future. These ponds did contain a little or no water. There were no signs of any hazardous conditions occurring to the sediment ponds during the inspection.

**4C. OTHER SEDIMENT CONTROL MEASURES -**

The Wildcat Loadout facility uses straw bales as its alternate sediment control measures. These areas were spot-inspected and complied with the R645 Coal Rules.

**5. EXPLOSIVES -**

There are no explosive's boxes on the property.

**7. REFUSE PILES -**

Refuse pile was inspected with no hazardous conditions being noticed.

**8. NON-COAL WASTE -**

The area was clear of non-coal waste material.

**18. SUPPORT FACILITIES -**

There were no additional support facilities noticed.

**Note:** This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas, and Mining.

Copy of this Report:

Mailed to: Mike Glasson (Andalex)

Henry Austin (OSM)

Given to: Joe Helfrich (DOGM)

Filed to: Price Field Office

Date: September 9, 1999

Inspector's Signature: \_\_\_\_\_

Stephen J. Demczak

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